



PURCHASE ORDER
CLARK INTERNATIONAL AIRPORT CORPORATION

Corporate Office Building., Civil Aviation Complex
Clark Freeport Zone, Pampanga, Philippines 2023



Management System
ISO 9001:2008



www.tuv.com
ID 9105058005

Supplier: **A.RISHON ENTERPRISES**
Address: **4375-E JP Rizal St, Poblacion Pulilan Bulacan**
TIN: _____

P.O. No **18209**
Date: **30-May-18**
Mode of Procurement: _____

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: **CLARK INTERNATIONAL AIRPORT CORP.**
Date of Delivery: _____
Pls. notify **BONG** / thru tel. no. **599-2897 loc. 711**
Delivery Term: _____
Payment Term: **COD**
RIS No.: **COMREL 18-02-006**

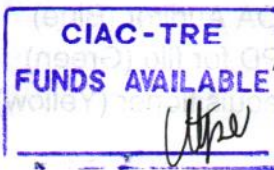
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Cooler Turbo G3 Aircooler	3	✓ 10,000.00	✓ 30,000.00
	pcs	Seat with Cushion(pls see atached pix)	4	✓ 3,500.00	✓ 14,000.00
	pc	Lighting (Lead fixture surface mounted warm white)	1	✓ 1,800.00	✓ 1,800.00
	pcs	Table (6 foot adjustable)	4	✓ 3,200.00	✓ 12,800.00
	pc	Shoe Rack	1	✓ 1,500.00	✓ 1,500.00
	pcs	Sock S/M/L (149pcs ea size)	448	✓ 20.00	✓ 8,960.00
	pc	3 Layered Box	1	✓ 2,950.00	✓ 2,950.00
					✓ 72,010.00

(Total Amount in Words) **SEVENTY TWO THOUSAND AND TEN PESOS &00/100** 72,010.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: _____
Signature over Printed Name of Supplier

Date



Very Truly yours,
ATTY. ANA MARIA RIVERA-SUBA
Manager, Procurement Dept.
Authorized Official
PD#18-03-011

Funds Available _____
Chief Accountant

ALOBS No.: _____
Amount: _____